

EXHIBIT B

Pg 2 of 2

SEARS HOLDINGS MANAGEMENT CORPORATION DUNS NO. 0000-896-5873

LAWRENCE KADISH

BANK NO: 7

CHECK DATE : 12/01/2018

CHECK NO: 34000560

CHECK AMOUNT: 93,750.00

PO BOX 40

* PLEASE RENDER STATEMENT EACH MONTH SHOWING ALL PAST DUE INVOICES AND CREDITS. STORE AND INVOICE NUMBER MUST BE SHOWN
 * OPPOSITE EACH CHARGE. ADDRESS ALL CORRESPONDENCE CONCERNING REMITTANCES TO A/P AUDIT DEPARTMENT.

STORE NO.	DOCUMENT NUMBER	P.O. NUMBER / FICHE NO(*)	DOC. DATE	ENTRY CODE	DOCUMENT AMOUNT	DISCOUNT AMOUNT	DISCOUNT % CODE	DEPT NO.
	0725901	46,875.00	400	Minimum Rent Expense				Williamburg, Virginia
	0725901	46,875.00	400	Minimum Rent Expense				Williamburg, Virginia
DOCUMENT TOTAL					CHECK AMOUNT			
93,750.00					93,750.00			
DOCUMENT TOTAL					DISCOUNT TOTAL	1099 WTAX TOTAL	NET AMOUNT	

DISCOUNT CODE: A. ANTICIPATION C. CASH F. FREIGHT T. TRADE

SEARS DEBTOR IN POSSESSION

Bank of America

64-1278/@11

CHECK NUMBER: 034000560

PAY: NINETY-THREE THOUSAND SEVEN HUNDRED FIFTY AND 00/100 DOLLARS

TO THE
ORDER OFLAWRENCE KADISH
PO BOX 40
WESTBURY

CT 11590

CHECK DATE

12/01/2018

VOID AFTER 6 MONTHS

CHECK AMOUNT

\$93,750.00

THIS DOCUMENT IS PRINTED IN BLUE INK AND CONTAINS SECURITY FEATURES ON BOTH SIDES. DO NOT ACCEPT UNLESS THESE SECURITY FEATURES ARE PRESENT.

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